



Campaign Finance Report

JERRY WEIERS 2010
Committee #: 200693346

Treasurer: WEIERS, JERRY
5025 N 81st Dr, Glendale, AZ 85303
Phone: (602) 677-0755
Email: mike@lawreed.com
Candidate Name: WEIERS, JERRY P
Office Sought: State Representative - District 12

2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: November 29, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$26,600.74
Total Cash Receipts this Reporting Period:	\$1,865.00
Total Cash Disbursements this Reporting Period:	\$19,335.87
Cash Balance at End of Reporting Period:	\$9,129.87

Report ID: 67457

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,865.00	\$0.00	\$1,865.00	\$28,571.82
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,450.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	(\$4,500.00)
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,865.00	\$0.00	\$1,865.00	\$37,521.82

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,122.06	\$12,213.81	\$19,335.87	\$28,928.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$144.82
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,122.06	\$12,213.81	\$19,335.87	\$29,073.06
Bill Payments for Previous Expenditures	D1	\$12,213.81		\$12,213.81	\$12,213.81
Total Cash Disbursed		\$19,335.87			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Crownover, T C	11/01/2010	\$410.00	\$410.00
Address:	PO Box 363, Litchfield Park, AZ 85340		Cash	
Occupation:	Director of Curriculum, Crown Charter School			
Name:	HICKMAN, BILL	11/01/2010	\$100.00	\$100.00
Address:	11141 W Laurelwood Ln, Avondale, AZ 85392		Cash	
Occupation:	RETIRED, RETIRED			
Name:	HICKMAN, BILLY G	11/01/2010	\$100.00	\$100.00
Address:	10707 Casa Blanca Dr, Goodyear, AZ 85338		Cash	
Occupation:	CO-OWNER, HICKMAN'S EGG RANCH			
Name:	HICKMAN, CLINTON	11/01/2010	\$100.00	\$100.00
Address:	2650 N 143rd Ave, Goodyear, AZ 85395		Cash	
Occupation:	Vice President Sales, HICKMANS EGG RANCH			
Name:	HICKMAN, GLENN	11/01/2010	\$100.00	\$100.00
Address:	6515 S Jackrabbit Trl, Buckeye, AZ 85326		Cash	
Occupation:	PRESIDENT, HICKMAN'S EGGS			
Name:	Kwok, Wei-Tai	11/01/2010	\$200.00	\$200.00
Address:	1123 Oak Hill Rd, Lafayette, CA 94549		Cash	
Occupation:	VP Marketing, Suntech America			
Name:	SHADE, James	11/01/2010	\$410.00	\$410.00
Address:	PO Box 363, Litchfield Park, AZ 85340		Cash	
Occupation:	CEO, CROWN CHARTER SCHOOL			
Name:	TURNER, W A (AUSTIN)	11/01/2010	\$35.00	\$35.00
Address:	18432 W Glendale Ave, Waddell, AZ 85355		Cash	
Occupation:	RETIRED, NONE			
Name:	HAMBERLIN, DEBORAH	11/02/2010	\$410.00	\$410.00
Address:	8504 S McClintock Dr, Tempe, AZ 85284		Cash	
Occupation:	HOMEMAKER, HOMEMAKER			
Total of Individual Contributions			\$1,865.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,865.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTS	10/15/2010	\$10,715.00	\$10,979.97
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	55,500 mailers, some jointly sent			
Name:	AMERICOPY	10/20/2010	\$1,448.81	\$1,448.81
Address:	856 E Main St, # Mesa, Mesa, AZ 85203		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	13000 mailings			
Name:	SEE LEVEL	10/20/2010	\$150.00	\$50.00
Address:	83 N 4TH AVE, PHOENIX, AZ 85003		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	mailer prep.			
Name:	DISCESSIO LLC	11/08/2010	\$175.00	\$1,225.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	11/08/2010	\$6,947.06	\$6,947.06
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	joint costs - mailings \$4865, phone sys rent- \$1500, auto dialer- \$582.06			
Name:	SEE LEVEL	11/08/2010	\$(100.00)	\$50.00
Address:	83 N 4TH AVE, PHOENIX, AZ 85003		Terms	
Trans. Type:	Credit Against Operating Expense Bill			
Memo:	shared expense			
Original Date:	10/20/2010			
Original Amount:	(\$150.00)			
Total of Operating Expenses			\$19,435.87	
Total of Refunds, Rebates, and Credits Received			(\$100.00)	
Net Total of Operating Expenses			\$19,335.87	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	10/15/2010	\$10,715.00
HIGH NOON CAMPAIGN PRODUCTS		
Original Amount of Debt: \$10,715.00		
Original Transaction Date: 10/15/2010		
Bill Payment	11/08/2010	(\$10,715.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	10/20/2010	\$1,448.81
AMERICOPY		
Original Amount of Debt: \$1,448.81		
Original Transaction Date: 10/20/2010		
Bill Payment	11/08/2010	(\$1,448.81)
Debt Balance at End of Reporting Period		\$0.00
New Debt	10/20/2010	\$150.00
SEE LEVEL		
Original Amount of Debt: \$150.00		
Original Transaction Date: 10/20/2010		
Credit Against Operating Expense Bill	11/08/2010	(\$100.00)
Bill Payment	11/08/2010	(\$50.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$12,313.81
Total Credits Against Outstanding Bills		-\$100.00
Total Payments On Outstanding Bills		-\$12,213.81
Total of Outstanding Debt After Adjustments		\$0.00

